Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010084-3

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 1058

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

ENCL #3
SAPC 20990
COPY 1 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				32,471	72
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$32,471	72

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 10-31-57 *Payee _____ (not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $32,471.72

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Doe, Secretary."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 1058

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/21/57 thru 10/27/57					
			Research & Development	Production		Total	
		Labor for Week Ending October 27, 1957	STATINTL [redacted]				
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]	STATINTL	STATINTL			
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expence computed at interim rate of [redacted]					
		Total Costs	STATINTL			32,471.72	

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DATE 10/27/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
39	10 23 7	3215	10287	260	50	252700	12501	5024	36	1	184.00
39	10 23 7	3230	10287	260	50	252700	12501	5024	36	1	24.00
40	10 23 7	4471	10287	1177	50	252700	12501	5024	36	1	475.00
40	10 23 7	4471	10287	1177	51	252700	12501	5024	36	1	4.75-
											678.25 *
											678.25 **
											678.25 ***

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
						DATE 10/27/57					
35	10 21 7	239678	11087	127	50	252700	12501	5044	02	1	1.48
35	10 21 7	239678	11087	127	51	252700	12501	5044	02	1	.03-
37	10 22 7	13235	11087	29	50	252700	12501	5044	02	1	1.92
37	10 22 7	13235	11087	29	51	252700	12501	5044	02	1	.04-
37	10 22 7	59461	10317	99	50	252700	12501	5044	02	1	10.00
37	10 22 7	59461	10317	99	51	252700	12501	5044	02	1	.10-
37	10 22 7	10978	10257	271	50	252700	12501	5044	02	1	67.08
37	10 22 7	10978	10257	271	51	252700	12501	5044	02	1	.67-
36	10 22 7	1087	10257	1508	50	252700	12501	5044	02	1	25.65
36	10 22 7	1087	10257	1508	51	252700	12501	5044	02	1	.26-
25	10 23 7	74	8540	352	55	252700	12501	5044	02	1	19.17
											124.20 *
34	10 21 7	42107	10257	228	50	252720	12501	5044	02	1	102.13
34	10 21 7	42107	10257	228	51	252720	12501	5044	02	1	1.02-
37	10 22 7	15872	11087	264	50	252720	12501	5044	02	1	210.00
37	10 22 7	15872	11087	264	51	252720	12501	5044	02	1	4.20-
38	10 23 7	41595	11217	73	50	252720	12501	5044	02	1	11.91
41	10 24 7	55187	11087	56	50	252720	12501	5044	02	1	33.50
41	10 24 7	55187	11087	56	51	252720	12501	5044	02	1	.67-
44	10 25 7	14291	10307	264	50	252720	12501	5044	02	1	92.88
44	10 25 7	14291	10307	264	51	252720	12501	5044	02	1	1.86-
											442.67 *
											566.87 **
34	10 21 7	3072	10247	1464	50	252700	12501	5044	04	1	99.29
34	10 21 7	3072	10247	1464	51	252700	12501	5044	04	1	.99-
34	10 21 7	DM-1115	10247	1464	50	252700	12501	5044	04	1	99.29-
34	10 21 7	DM-1115	10247	1464	51	252700	12501	5044	04	1	.99
											*
42	10 24 7	5298	10297	1407	50	252757	12501	5044	04	1	159.25
42	10 24 7	5298	10297	1407	51	252757	12501	5044	04	1	.80-
											158.45 *
											158.45 **
41	10 24 7	32107	11087	1578	50	252700	12501	5044	05	1	38.56
											38.56 *
											38.56 **

FORM 110 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010084-3

DATE 10/27/57

BATCH NO	BATCH DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
35	10 21 7	10330	10247	1132	50	252700	12501	5044	14	1	31.00
35	10 21 7	10330	10247	1132	51	252700	12501	5044	14	1	.14-
35	10 21 7	10331	10247	1132	50	252700	12501	5044	14	1	296.50
35	10 21 7	10331	10247	1132	51	252700	12501	5044	14	1	1.48-
35	10 21 7	10332	10247	1132	50	252700	12501	5044	14	1	68.00
35	10 21 7	10332	10247	1132	51	252700	12501	5044	14	1	.34-
34	10 21 7	1021	11157	1065	50	252700	12501	5044	14	1	181.00
36	10 22 7	1532	10257	193	50	252700	12501	5044	14	1	42.60
36	10 22 7	1532	10257	193	51	252700	12501	5044	14	1	.43-
36	10 22 7	10336	10257	1132	50	252700	12501	5044	14	1	39.00
36	10 22 7	10336	10257	1132	51	252700	12501	5044	14	1	.20-
36	10 22 7	10337	10257	1132	50	252700	12501	5044	14	1	103.00
36	10 22 7	10337	10257	1132	51	252700	12501	5044	14	1	.52-
36	10 22 7	5283	10257	1407	50	252700	12501	5044	14	1	114.00
36	10 22 7	5283	10257	1407	51	252700	12501	5044	14	1	.57-
41	10 24 7	6952	11017	3	50	252700	12501	5044	14	1	354.24
41	10 24 7	6952	11017	3	51	252700	12501	5044	14	1	3.54-
41	10 24 7	11845	11087	70	50	252700	12501	5044	14	1	116.20
											1,338.30 *
											1,338.30 **
36	10 22 7	B003940	11087	429	50	252130	12501	5044	16	1	15.00
44	10 25 7	3493	11087	429	50	252130	12501	5044	16	2	15.00
											30.00 *
35	10 21 7	2292	10297	1436	50	252700	12501	5044	16	1	46.20
35	10 21 7	2292	10297	1436	51	252700	12501	5044	16	1	.92-
34	10 21 7	6944	10257	3	50	252700	12501	5044	16	1	280.00
34	10 21 7	6944	10257	3	51	252700	12501	5044	16	1	2.80-
36	10 22 7	1541	10257	193	50	252700	12501	5044	16	1	34.20
36	10 22 7	1541	10257	193	51	252700	12501	5044	16	1	.34-
39	10 23 7	3725F	10317	255	50	252700	12501	5044	16	1	50.40
39	10 23 7	3725F	10317	255	51	252700	12501	5044	16	1	.50-
39	10 23 7	4129	11117	1416	50	252700	12501	5044	16	1	36.00
39	10 23 7	10-079	11087	1532	50	252700	12501	5044	16	1	2.65
38	10 23 7	4636	11187	27	50	252700	12501	5044	16	1	29.19
41	10 24 7	6953	11017	3	50	252700	12501	5044	16	1	162.00
41	10 24 7	6953	11017	3	51	252700	12501	5044	16	1	1.62-
44	10 25 7	12008	11087	70	50	252700	12501	5044	16	1	23.25
											657.71 *

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/27/57 SO	W O	DISTR AMT
38	10 23 7	4678	11187	27	50	252700	12501	5044	19	1	59.96
38	10 23 7	4679	11187	27	50	252700	12501	5044	19	1	84.20
42	10 24 7	23819	11017	313	50	252700	12501	5044	19	1	115.00
42	10 24 7	23819	11017	313	51	252700	12501	5044	19	1	2.30-
											256.86 *
											256.86 **
36	10 22 7	10338	10257	1132	50	252700	12501	5044	25	1	133.80
36	10 22 7	10338	10257	1132	51	252700	12501	5044	25	1	.67-
39	10 23 7	2119	11217	1121	50	252700	12501	5044	25	1	71.72
25	10 23 7	74	8540	352	55	252700	12501	5044	25	1	4.00
											208.85 *
											208.85 **
39	10 23 7	4130	11117	1416	50	252700	12501	5044	26	1	27.25
											27.25 *
											27.25 **
34	10 21 7	4052	11087	89	50	252130	12501	5044	28	1	138.25
34	10 21 7	23778	10257	313	50	252130	12501	5044	28	1	302.50
34	10 21 7	23778	10257	313	51	252130	12501	5044	28	1	6.05-
34	10 21 7	1128	10257	495	50	252130	12501	5044	28	1	1,728.00
34	10 21 7	1128	10257	495	51	252130	12501	5044	28	1	8.64-
40	10 23 7	4136	11157	1416	50	252130	12501	5044	28	1	120.75
42	10 24 7	4676	11157	27	50	252130	12501	5044	28	1	91.50
42	10 24 7	4677	11157	27	50	252130	12501	5044	28	1	93.00
42	10 24 7	259	11017	1355	50	252130	12501	5044	28	1	960.00
42	10 24 7	259	11017	1355	51	252130	12501	5044	28	1	19.20-
44	10 25 7	7689	10307	1581	50	252130	12501	5044	28	1	24.30
44	10 25 7	7689	10307	1581	51	252130	12501	5044	28	1	.24-
44	10 25 7	7690	11017	1581	50	252130	12501	5044	28	1	24.50
44	10 25 7	7690	11017	1581	51	252130	12501	5044	28	1	.25-
											3,448.42 *
25	10 23 7	74	8540	352	55	252700	12501	5044	28	1	18.00
											18.00 *
											3,466.42 **

FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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FORM 118 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
						DATE 10/27/57					
39	10 23 7	1962	11187	174	50	252700	12501	5044	30	1	132.50
25	10 23 7	74	8540	352	55	252700	12501	5044	30	1	9.70
											142.20 *
											142.20 **
36	10 22 7	B003939	11087	429	50	252130	12501	5044	32	1	19.00
											19.00 *
											19.00 **
36	10 22 7	DM-1118	10257	1060	50	251025	12501	5044	36	1	85.80-
36	10 22 7	DM-1118	10257	1060	51	251025	12501	5044	36	1	.86
36	10 22 7	E7910-1	10257	1060	50	251025	12501	5044	36	1	85.80
36	10 22 7	E7910-1	10257	1060	51	251025	12501	5044	36	1	.86-
41	10 24 7	26298	10297	1060	50	251025	12501	5044	36	1	75.00
41	10 24 7	26298	10297	1060	51	251025	12501	5044	36	1	.75-
45	10 25 7	26545	11087	1060	50	251025	12501	5044	36	1	75.80
45	10 25 7	26545	11087	1060	51	251025	12501	5044	36	1	.76-
45	10 25 7	DM-1141	11087	1060	50	251025	12501	5044	36	1	22.74-
45	10 25 7	DM-1141	11087	1060	51	251025	12501	5044	36	1	.23
											126.78 *
37	10 22 7	1067	10257	1429	50	252700	12501	5044	36	1	252.00
37	10 22 7	1067	10257	1429	51	252700	12501	5044	36	1	2.52-
40	10 23 7	4475	10287	1177	50	252700	12501	5044	36	1	380.00
40	10 23 7	4475	10287	1177	51	252700	12501	5044	36	1	3.80-
25	10 23 7	74	8540	352	55	252700	12501	5044	36	1	19.14
											644.82 *
34	10 21 7	6646	10247	424	50	252720	12501	5044	36	1	209.71
34	10 21 7	6646	10247	424	51	252720	12501	5044	36	1	1.05-
34	10 21 7	6647	10247	424	50	252720	12501	5044	36	1	247.24
34	10 21 7	6647	10247	424	51	252720	12501	5044	36	1	1.24-
44	10 25 7	2574-58	11187	90	50	252720	12501	5044	36	1	24.72
25	10 23 7	74	8540	352	55	252720	12501	5044	36	1	5.22
											484.60 *
											1,256.20 **
36	10 22 7	B003903	11087	429	50	252700	12501	5044	37	1	19.50
											19.50 *

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19.50 **

DATE 10/27/57

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38	10 23 7	2281	10287	114	50	252700	12501	5044	38	1	58.75
38	10 23 7	2281	10287	114	51	252700	12501	5044	38	1	.59-
											58.16 *
											58.16 **
41	10 24 7	18227	11157	1571	50	252700	12501	5044	39	1	27.50
											27.50 *
											27.50 **
											8,271.83 ***
											Pages 2 thru 6
											678.25 Page 1
											8,950.08 Total

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